	CANDIDATE'S REPOR		_
1. Full Neme and Address of Candidate Randy E Roach 161 Greenway Street Lake Charles, LA Celcesieu 70605	 Office Sought (include title of office as well as parish, city, town and/or election district. Meyor Calcasleu Lake Charles 	OFFICE USE ONLY AMMUA!	
Sun day differ to brimary	Thru 12/31/01 40th day after general	This arminded report completely places original filtery - the to come of reporting forms.	

5. FINAL REPORT If: Withdrawn _____Fited after the election AND all loans and debts paid. Unopposed Name and Address of Financial Institution Full Name and Address of 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ON

Treasurer

Lester Langley depository of all campaign funds.) 205 W. College Street Committee to Re-elect Randy Roach First Bank Lake Charles, LA. 70605 P.O. Box 3759 551 Wast Prion Lake Road Lake Charles LA 70602 Lake Charles, LA 70601

Name of Person Preparing Report Lester Langley

(337)477-2827

Daylime Telephone WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received

that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

(You are required by law to use one or more

banks or savings and loan associations as the

Signature of Candidate/Chairporson (To be signed by Chairperson only if report by principal campaign committee)

(337)477-2827 Signature of Treasure Telephone Number

Telephone Number

Name and address of all subsidery committees, if any

George Swift

P.O. Box 3759

(use additional sheats if necessary)

Lake Charles LA 70602

AMENDMENT ATTACHED

Name and address of committee chairperson.

Nanie and address of principal campaign committee

Amendment to Prior Report

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A -1)	0.00	
2. In-kind Contributions (Schedule A -2)	0.00	
3. Campaign paraphernalia sales of \$25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00	
5. Other Receipts (Schedule A-3)	0.00	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00	•

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedula E -1)	8,571.92	
10.Expenditures for the Transportation (Schedule E-2)	0.00	
11.TOTAL EXPENDITURES (Lines 9 + 10)	8,571.92	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedula B)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	8,571.92	

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hands at close Foot last report or -0-11 first report for this election) 	24,759.36
17. Plus total receipts this period	+ 0.00
18. Less total disbursements this period	- 8,571.92
19. Less in-kind contributions (Cine 2 abova)	- 0.00
20. Funds on hand at close of reporting period	16,187.44

Amendment to Prior Report

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments. (i.e., savings accounts, CDs, money market fonds, stocks, bonds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments.	·'

SPECIAL TRANSACTIONS	This Period	Entire Election
23. Candidate's personal funds (Use of personal funds as either a contribution, or loan to the campaign should be reported on Schedules A-1 or B)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
25. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
26. Preceeds from the sale of campaign paraphenalia (Receipts from the sale of campaign paraphenalia are contributions and must also be reported on Schedula A-1 or Line 3, above)	0.00	
27. Expenditures from potty cash fund (Must also be reported on Schedule E-1)	0.00	

NOTICE

The personal use of campaign funds is prohibited. *The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

* The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributions to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KINO CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b., but enter the total for the entire election in Column 3. In Column 1 chack "yos" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributor is a political committee, and "no" if not. Any personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating lotals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.				
Name and Address of Contributor	Contributions this Reporting Period		3. Total this election	
	a. Date(s)	b. Amount(s)		

i	Tatal Contributions: 0.00
	Contributions from Political Committees: 0.00
İ	Page 1
ı	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported placewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

 Name and Address of Source 	2. Date	3 Fueles-ti	4. Amount

Total Contributions:

0.00

Page 1

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expanditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" chould be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion

of totals and subtotals may assist in calcu	ating totals that must be reported on the Summ	nary Page.
Name and Address Recipient	2. Expenditures this Reporting Period	3. Total this Election
	a. Date(s) b. Purpose(s)	c. Amount(s)

A.B. FRANKLIN 10/4/0**1** HALLOWEEN PARTY 75.00 75.00

2406 ELAINE ST. LAKE CHARLES LA, 70601

AD AND PRESSICLUB 7/11/01 DONATION 100.00 100.00 P.O. BOX 1002

LAKE CHARLES LA. 70602 ASA GIRLS FASTPITCH DONATION 6/26/01 100.00 100.00 3231 RYAN STREET

LAKE CHARLES LA. 70805 Amorican Legion Post 551 11/2/01 DONATION - FLAGS 120.00 180.00 9/17/01 DONATION - FLAG 60.00

Lake Charles LA.

BERNAUER FOUNDATION 7/17/01 NICARAGUA MEDICAL MISSION 100.00 100.00 4150 NELOM RD, STE 1 LAKE CHARLES LA. 70605 BETHEL METROPOLITAN BAPTIST 8/13/01 DENATION 35.00 35.00 1534 4th AVENUE LAKE CHARLES LA. 70601 BOYSCOUTS OF AMERICA 7/11/01 DINNER TICKETS 100.00 100.00 304 SOUTH RYAN LAKE CHARLES LA. 70605 Barbe High School 8/8/01 DONATION 500.00 725.00

2200 W. McNeese St. 12/28/01 BARGE BASEBALL DONATION 40.00 Lake Charles LA, 70605 10/15/01 PARRE BASEBALL DONATION 100.00 Page 1

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a reciplent received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals all bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address Recipient	2. Expenditure	ss this Reporting Period	3	. Total this Election
_	a. Date(s)	b. Purposoja)	c. Amount(s)	
Big Brothers Big Sisters 4135 Common St Lake Charles LA. 70605	7/28/01	DONATION	100.00	200.00
Boys & Girls Villages 7378 E. Hwy 90 Lake Charles LA. 70615	8/8/01 8/21/01	DÓNATIÓN JONATIÓN	160.00 160.00	305.00
CALCASIEU COUNCIL ON AGING 1630 5th STREET LAKE CHARLES LA. 70601	7/11/01	WALK FOR SENIORS	35.00	35,00
CALCASIEU WOMEN'S SHELTER LAKE CHARLES LA. 70605	9/20/01	DONATION	150.00	150.00
CAMP FOR SPECIAL KIDS 625 W. COLLEGE STREET LAKE CHARLES LA. 70605	10/31/01	DONATION	100.00	100.00
GAPITAL ONE P.O.BOX 26074 RIGHMOND VA. 23260	12/28/01	DUES	1BD.00	1 80 .00
CHAMBERS OF SWLA P.O. BOX 3110 LAKE CHARLES LA. 70602	12/28/01 9/18/01 9/2/01	DONATION BREAKFAST LUNCHEON	95.00 8.50 12.00	115.50

DONATION

6/11/01

100.00

100.00

CHILDREN'S MIRACLE NETWORK

Use this schedule to report information on all campaign expenditures except expanditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a reciplent received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monios spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion

of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.					
	Name and Address Recipient 2. Expanditures this Reporting Period 3.				
ı		a, Date(a) b. Purpose(a)	e. Amount(s)		

1. Name and Address Recipient	2. Expenditures this Reporting Period		3. Total this Electio
	a, Date(a) b, Purpose(a)	e. Amount(s)	
CHRISTIA BAPTIST CHURCH	10/11/01 DONATION	BO 00	90.00

	1. Name and Address Recksent	2. Expenditures this Reporting Period		3. Total this Election	
ı		a. Date(s) b. Purpose(s)	c. Amount(s)		
	CHRISTIA BAPTIST CHURCH 202 N. FRANKLIN LAKE CHARLES LA. 70601	10/11/01 DONATION	80.0D	90.08	

CHRISTIA BAPTIST CHURCH 202 N. FRANKLIN LAKE CHARLES LA. 70601	10/11/01	DONATION	80.00	80.08
CLIP FOR THE CURE	10/12/01	DONATION	25.00	25.00

LAKE CHARLES LA. 70801				
CLIP FOR THE CURE 7201 METRO BLVD MINNEAPOLIS MN. 66439	10/12/01	DONATION	25.00	25.00

CLIP FOR THE CURE 7201 METRO BLVD MINNEAPOLIS MN. 66439	10/12/01	DONATION	25.00	25.00
CMN - DUCK, JUST LUCK	10/10/01	DONATION	50.00	50.00

MINNEAPOLIS MN. 66439				
CMN - DUCK, JUST LUCK	10/10/01	DONATION	50.00	50.00
LAKE CHARLES LA. 70605				

Cajun French Music Asso. PO Box 1605	7/11/01 7/11/01	DONATION	200.00 15.00	225.D0
LAKE CHARLES LA. 70605				
CMN - DOCK, JOST LUCK	10/10/01	DURATION	50.00	50.00

Cajun Franch Music Asso. PO Box 1605	7/11/01 7/11/01	DONATION	200.60 15.00	225.D0
Lake Charles Le. 70602	77770		13.00	

Laka Chanes La. 70002				
Calcasieu Preservation Society PO Box 1214	9/13/01	DUES	50.00	100.00
Lake Charles LA. 70601				

Calcasleu Preservation Society PO Box 1214 Lake Cherles LA. 70601	9/13/01	DUES	50.00	100.00
City of Lake Charles 900 Lakeshore Drive	11/29/01	OFFICE SUPPLIES	13.00	13.00

Lake Charles LA. 70601				
City of Lake Charles 900 Lakeshore Drive Lake Charles LA. 70601	11/29/01	OFFICE SUPPLIES	13.00	13.00
Consultant Bounds	44184101			

DONATION

PO Box 1214 Lake Cheries LA. 70601				
City of Lake Charles 900 Lakeshore Drive Lake Charles LA. 70601	11/29/01	OFFICE SUPPLIES	13.00	13.00

City of Lake Charles 900 Lakeshore Drive Lake Charles LA, 70601	11/29/01	OFFICE SUPPLIES	13.00	13.00
Council for a Better La. 350 3rd St, Sie 215 Baton Rouge J.A. 70821	11/14/01 12/28/01	LUNCHEON Dues	55.00 200.00	455 .00

DEEP SOUTH PRODUCTIONS 11/7/01 DEPOSIT FOR CHRISTMAS PARTY. 50.00 50.00 98 BAYOU BEND DR. SULPHUR LA. 70683 Page 3

AMENDMENT

250.00

250.00

9/27/01

DAN FLAVIN

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of votors. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address Recipient 2. Expenditures this Reporting Period 3. Total this Election a. Date(a) b. Purposa(s) c. Amount(s) Diocese of Lake Charles CHARITY DINNER 10/12/01 75.00 75.00 414 tris St. Lake Charles LA, 70801

LIZ EASTMAN 326 PUJO STREET LAKE CHARLES LA. 70601	12/3/01	FLOWERS	21.00	21.0D
EPISCOPAL DAY SCHOOL	9/13/01	DAY DREAMER PROGRAM	100.00	100.00
LAKE CHARLES LA. 70601				
ETC INC. P.O. BOX 864 LAKE CHARLES LA. 70602	10/11/01	DONATION	30.00	30.00
FAMILY FOUNDATION OF SWLA 220 LOUIE ST LAKE CHARLES LA. 70601	12/26/01	DONATION	100.00	100.00
FÖREMAN MEAT MARKET P.O. BOX 566 DRY CREEK LA. 70637	12/4/01	CHRISTMAS PARTY	68.33	68.33
FRATERNAL ORDER OF POLICE P.O. BOX 1761 LAKE CHARLES LA. 70802	10/9/01	DDNATION	100.00	100.00
Fondel Flowers 832 North Lyons Street Lake Charles LA. 70601	7/13/01 7/17/01 11/4/01	FLOWERS FOR PUNERAL FLOWERS FOR FUNERAL FLOWERS FOR FUNERAL	45.90 37.80 43.40	215.97
Foreman-Reynaud YMCA	10/19/01	DONATION	50.00	50.00

Page 4 *Amendment to Prior Report*

AMENDMENT

215 Albert St.

Lake Charles LA, 70601

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Neme and Address Recipient		s this Reporting Period		3. Total this Election
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
Gumbeaux Magazine 2207 Moeling Street Leke Charles LA. 70607	11/20/01 8/27/01	ADVERTISING ADVERTISING	150.00 144.00	1,232.00
HABITAT FOR HUMANITY P.O. BOX 638 LAKE CHARLES LA. 70602	10/12/01	DINNER AND AUCTION	70.00	70.00
HOBBYLOBBY	12/11/01	SUPPLIES	136.97	136.97
JC Penney 312 W. Prien Leke Rd. Lake Charles LA, 70601	8/10/01	GIFT	30.35	57.95
JOE DARBORNE 2813 E. OPELOUSAS ST. LAKE CHARLES LA. 70601	8/21/01	DONATION	100.00	100.00
KEZM	8/16/01	ADVERTISING	50,00	50.00
Harvey Kennedy 1909 12th St Lake Charles LA, 70601	12/28/01	FODD	55.85	125.19
Carol W Kratzer 1018 9th Street Lake Charles LA. 70601	7/11/0 1		73.78	202.87

Page 5
Amendment to Prior Report

DONATION

7/20/01

LAKE AREA EXPRESS

LAKE CHARLES LA. 70602

P.O. BOX 3283

AMENDMENT

250.00

250.00

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1. Namo and Address Recipient	2. Expanditures this Reporting Period	3. Total this Election
	a. Date(a) b. Purpose(s)	c. Amount(s)
LAKE CHARLES BOSTON	7/20/01 AD IN PROGRAM	75.00 75.00

1508 ENTERPRISE BLVD LAKE CHARLES LA. 70601

LAKE CHARLES CIVIC CENTER

LAKE CHARLES LA. 70602

P.O. BOX 3102

LIFESHARE

2711 ERNEST

LaGrange Football

PO Box 54355

3420 Louisiana Ave. Lake Charles LA, 70805

Lake Charles American Press

New Orleans LA, 70154

LAKE CHARLES LA. 70601

LAKE CHARLES SYMPHONY

8/8/01

10/1/01

DONATION

TICKETS

CONCERT TICKETS

100.00

100,00

70.0D

250.00

202.80

75.00

55.30

35.00

62.00

100.00

100.00

692.80

75.00

104.29

35.00

62,00

LAKE CHARLES LA. 70601

7/25/01

ADVERTISING

70.00

Lake Charles Firefighters Asso. 706 Enterprise Blvd.

Lake Charles LA, 70601

Lake Charles Poultry

2808 Fruge St.

Lake Charles LA, 70601

MACEDONIA P.O. BOX 323 **SULPHUR LA. 70664** 8/1/01

8/15/01

8/22/01

12/28/01

11/14/01

10/19/01

DOMATION

FOOD

DONATION

ADVERTISEMENT ADVERTISING

AMENDMENT

Amendment to Price Report

Page 6

Use his schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spont for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Addross Recipient	1 '	es this Reporting Period		3. Total this Election
	a. Dete(s)	b. Purpose(s)	c. Amount(s)	
MARSHAL RELIEF FUND	10/19/01	TRIP TO NEW YORK	280.00	280.00
•				
MBNA MASTERCARD	12/28/01	LUNCHEON	54.60	54.60
•				
MEN WHO COOK	6/11/01	DINNER TICKETS	70.00	70.00
•				
MCNEESE STATE UNIVERSITY	12/3/01	BANNER SERIES	100.00	270.00
445 044 545 544 5445 5445 5445 5445 544	8/17/01	FOOTBALL FUNDRAISER	30.00	
AKE CHARLES LA. 70605	9/20/01	SCHOLARSHIP FUND	50.00	
	10/11/01	RODEO (JONATION	90.00	
Mid-City Lion's Club	11/14/01	DONATION	50.00	100.00
PO Box 1771 Lake Charles L.A. 70602				
Muscular Dystrophy Association	7/11/01	DONATION	100.00	100.00
1819 W. Pinhook Road, Ste. 111 .afayette LA. 70508				
°AR	12/28/01	DUES	125.00	250.00
PO Вох 14776 Заtол Rouge LA. 70898				
PREVENT CHILD ABUSE LOUISIANA	10/12/01	DONAITON	100.00	100.00
15 RYAN STREET, STE 204 AKE CHARLES LA. 70601				

Page 7

AMENDMENT

Use this schedule to report information on all campaign expenditures except expenditures for the fransportation of voters, Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for

Includes monlos spent for the campaign's be reported on SCHEDULE E-3; OTHER	e general operating expenses. Any payments made that it general operating expenses. Any payments made that it DISBURSEMENTS. Totals and subtotals at bottom of platting totals that must be reported on the Summary Page	are not "expenditures" should age are optional. Completion
Name and Address Rodplent	2, Exponditures this Reporting Period	3. Total this Election
	a. Date(s) b. Purpose(s)	c. Amountle1

or totale and additionally assist an object and that most on the Summary Page.				
Name and Address Rodplent	Expenditures this Reporting Period		3. Total this Election	
	a. Date(s) b, Purpose(s)	c. Amount(e)		
	· ···			

12/28/01 **PONATION** 25.00 75.00 130 Nylons St.

Pleasant Grove Baptist Chruch Lake Charles LA, 70601 Profit & Loss Assc. 10/1/01 DONATION 10.00 630.00

PO Box 7865 Lake Charles LA, 70606

RAY MOSE \$ CO. 9/19/01 U.S. FLAG PINS 112.50 112.50 1512 10th STREET LAKE CHARLES LA. 70605

RIBBONS OF HOPE 10/12/01 TICKETS FOR AUCTION 60.00 60,00

SUNDAY'S ON THE LAKE 6/11/01 DONATION 100.00 100.00 Schlesinger's Wholesalers 10/17/01 PARADE ITEMS 150.00 825.00 1002 Highway 14 PARADE ITEMS 7/26/01 275.00 Lake Charles LA, 70601 Southwest Le. Bar Asso. 8/8/01 DONATION 50.00 145.00

10/12/01 DONATION 20.00 8/17/01 DONATION 76.00 WEBSITE REGISTATION 10/17/01 70.00 70.00

1011 Lakeshore Dr. Lake Charles LA, 70601 VERISIGN, INC. P.O. BOX 17305 BALTIMORE MA. 21297 Page 8

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expanditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expanses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

Name and Address Recipion	Expenditures this Reporting Period	3. Total this Election
	s. Dats(a) b. Purpose(s)	c. Amount(e)
VOLUNTEED OFTY OF EMALA	ti ta colin a Prina lá Trinus	

VOLUNTEER CITY OF SWLA <u>6</u>716/01 IONATION 50.00 50.00 1023 COMMON STREET DONATION - FRUIT BASKETS 11/18/01 38.95 63.95

LAKE CHARLES LA. 70601 Warren United Methodist Church 1231 Lawrence St. Lake Charles LA, 70601 Mondie Flores Cost

Wondi's Flowor Cart 3617 Common St Lake Charles LA, 70607	12/11/01	PLOWERS	54.79	151.89
Womaen's Commission of SWLA PO Box 6712 Lake Charles LA. 70606	8/16/01 6/11/01	FALL CONFERENCE ADVERTISEMENT	200.DD 100.DD	400.00
ZETA PHI BETA B25 S. LYONS LAKE CHARLES LA. 70601	11/2/01	ADVERTISING	40.00	40.00
ZETA PSI OMEGA 508 BLACKMAN STREET LAKE CHARLES LA. 70605	11/14/01	DONATION	35.00	35.00

Total Contributions: 8.571.92 Contributions from Political Committees: 0.00